2011 Near Misses

	Notification to employees for learning and awareness					althy and Safe" Repo		10.	I Facilia	041
Near Miss number	Description of incident	RAM	Date of near miss	TOP investigation	Follow Up	Plant mailing	Author	Safety	Enviro	Other
2011-1	Scaffold ladder found loose	D0	1/25/2011	No	Posted	On line	Boho	X	Net at the L	
2011-2	Valve handle/chain wheel comes loose	CO	2/11/2011	No	Posted	On line	Alky/Poly	X		
2011-3	Drum not grounded	CO	2/17/2011	No	Posted	On line	Lab	X		
2011-4	False RPM reading	D0	3/1/2011	No	Posted	On line	FCCU	X	The second	
2011-5	Slipped on ice melt	D0	3/2/2011	No	Posted	On line	Admin	X		
2011-6	Smoldering Sulfer	D0	3/24/2011	No	Posted	On line	SRU4	X		A River
2011-7	Sulfer Dust flashes	D0	3/24/2011	No	Posted	On line	SRU4	X	2 第2世史	
2011-8	30SIB3C116 125 VDC Block Failures	D0	3/24/2011	No	Posted	On line	SUB 3	X		
2011-9	Broken handrail on gangway	D0	3/28/2011	No	Posted	On line	Wharf	X		1
2011-10	Sample bomb spills product on employee	D0	3/31/2011	No	Posted	On line	Lab	X	I BECKE	A
2011-11	Vehicle went down classified unit access road.	D0	3/8/2011	No	Posted	On line	Alky 2	X	Manual B	
2011-12	Vapors enter dock operator shelter	D1	3/21/2011	No	Posted	On line	Wharf	X		
2011-13	H2S relase on 11PK101	E0	3/2/2011	No	Posted	On line	HTU/CRU2	X		DOM:
2011-14	Blind found cracked	CO	4/6/2011	No	Posted	On line	RPS	X		
2011-15	Cat truck enters wrong plant	В0	4/10/2011	No	Posted	On line	Guard		Mary Action and	X
2011-16	Heater issue (fuel gas added with low O2)	E0	4/12/2011	No	Posted	On line	HTU/CRU2	X	250000	to a
2011-17	Deluge piping blocked	D0	4/15/2011	No	Posted	On line	HTU/CRU2	X		ARTHUR DI
2011-18	Minor electrical shock	B0	4/23/2011	No	Posted	On line	I&E	X		ESM'S
2011-19	Tripped on piping	E0	4/26/2011	No	Posted	On line	HTU/CRU1	X		
2011-20	Tk 17 (product found during hot work)	D0	4/14/2011	No	Posted	On line	RPS	X		
2011-21	Employee spayed with product from un connected instrument lead	CO	5/12/2011	No	Posted	On line	HTU/CRU2	X		
2011-22	Steaming of pump	E0	5/11/2011	No	Posted	On line	HTU/CRU2	X		
2011-23	Employee spayed with lubermist	D0	5/25/2011	No	Posted	On line	DCU	X		ZD ZD
2011-24	Pump switch miss labeled	D0	5/26/2011	No	Posted	On line	Benzene	X		20.5
2011-25	Rail car delivered to wrong refinery	D0	5/25/2011	No	Posted	On line	RPS			X
2011-26	Gasket failure on acid line	E0	5/27/2011	No	Posted	On line	Alky1	X		March 12
2011-27	Hot Plate left on with DCU charge sample	CO	6/21/2011	No	Posted	On line	Lab	X		
2011-27	That hate left off with Boo charge sample	- 00	OIZ IIZOTT		, 00.00					
2011-29	Washing pre heater		7/13/2011	No	Posted	On line	HTU/CRU2	X		S. Steve
2011-30	Vent spews condensate	907	6/1/2011	No	Posted	On line	HTU3	X	STREET, ST	
2011-30	Deluge button pinned in off position	2000 L-1010005	6/28/2011	No	Posted	On line	DCU	X		THE STATE OF THE S
2011-31	Emergency response Quik attack truck found with no keys in it	700.0000	9/17/2011	No	Posted	On line	Plant	X		
2011-32	Hydrocarbon backed into service water		9/20/2011	No	Posted	On line	HTU/CRU2	X		
	PRV Blocked	N. Carrier	10/10/2011	No	Posted	On line	Alky/Poly	X	1000	32.00
2011-34 2011-35	Employee backing almost hits another employee	TECHNOLOGY IN	10/12/2011	No	Posted	On line	RPS	X		5000
	Full bottle of acetone found behind GC machine		10/13/2011	No	Posted	On line	Lab	X	STATE OF THE STATE	6 10 10
2011-36 2011-37	Unit being run as batch op		10/13/2011	No	Posted	On line	Alky/Poly	X		A STORY OF
2011-37	Forklift breaks plastic hole cover	The state of the s	11/9/2011	No	Posted	On line	Plant	X	SEX -107-17 68	
2011-30	PRV lifts on LP seperator	Table Objects	9/26/2011	No	Posted	On line	HTU2	X		200000
	Sample Bomb found under pressure		11/30/2011	No	Posted	On line	Lab	X		
2011-40 2011-41	DCS went into Reset on VPS	100 and 100 an	12/1/2011	No	Posted	On line	VPS	X		
2011-41	Tubing fitting found leaking		12/6/2011	No	Posted	On line	HTU/CRU2	X		12.22
2011-42	Lab Fire		12/9/2011	No	Posted	On line	Lab	X		
2011-45	Lautine	DE ROYAL DE SES	12/3/2011	110	1 00.04					
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				INESS CONFI	DENTIAL					+
				INFORMATION T/A	144				-	-



Seattle, WA 98101

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Near Miss number	Description of incident	RAM	Date of near miss	TOP investigation	Follow Up	Plant mailing	Author	Safety	Enviro	Other
2011-TA-1	Temp light fixture knocked down by drill stem hose.		9/23/2011	No	Posted	On line	(DCU) Seven Sisters	X		
2011-TA-2	Cable breaks on light plant	A Removed	9/24/2011	No	Posted	On line	(DCU) Wyatt	X		
2011-TA-3	Smoldering Barricade Tape	2 42,24	9/29/2011	No	Posted	On line		X	- 24,1	
2011-TA-4	All thread breaks		9/29/2011	No	Posted	On line	E America Landon Sand Sci	X	with the second	
2011-TA-5	Forklift drop hits grass hopper		9/29/2011	No	Posted	On line		X	I want	
2011-TA-6	Operatr sprayed with LCGO	a constant	9/30/2011	No	Posted	On line		X	The second	A THE PARTY
2011-TA-7	Work performed on equipment in service		10/7/2011	No	Posted	On line	VPS	X	John A. Jaken	
2011-TA-8	Bucket with oily substance spilled on employee	de moneye.	10/7/2011	No	Posted	On line	DCU	X		man and a
2011-TA-9	Employee near suspended load		10/7/2011	No	Posted	On line	VPS	X		The second second
2011-TA-10	Welding machine falls off of forklift		10/10/2011	No	Posted	On line	Starcon	X	The same	
2011-TA-10	Angle iron fall from strut bracket		10/7/2011	No	Posted	On line	(HTU2)Seven Sisters	Х		
2011-TA-11 2011-TA-12	Cart drives in ditch		10/7/2011	No	Posted	On line	EA Services	X	TO STATE OF	1
2011-TA-12 2011-TA-13	Employee under suspended load		10/7/2011	No	Posted	On line	Wyatt	X	1877-125	5-27-17
	Resperator bag smoldering	STATE OF STA	10/8/2011	No	Posted	On line	Wyatt	X		
2011-TA-14	Decon water drained on employees below		10/12/2011	No	Posted	On line	Mistras	X		
2011-TA-15	Bear trap found on scaffold		10/12/2011	No	Posted	On line	VPS	X		
2011-TA-16			10/14/2011	No	Posted	On line	DCU	X	B 112 33	33 Jan 201
2011-TA-17	Air valve opended while changing manifold		10/14/2011	No	Posted	On line	VPS	X		No. Sec.
2011-TA-18	Employee showered with sparks		10/13/2011	No	Posted	On line	DCU	X		
2011-TA-19	Employees almost sprayed with steam	THE PARTY OF THE P	10/13/2011	No	Posted	On line	VPS	X	MONTH OF	111111111111111111111111111111111111111
2011-TA-20	Blinds almost pulled in equipment with hot wrok in progress		10/8/2011	No	Posted	On line		X	MAN CATE	2237
2011-TA-21	Truck backs into Van		10/22/2011	No	Posted	On line	VPS	X	8	
2011-TA-22	Hydro Pump Dropped	A CHARLES OF	10/22/2011	No	Posted	On line	DCU	X		
2011-TA-23	Air Hose				Posted	On line	DCU	X		Propriet
2011-TA-24	Plastic bag smolder	DE K. D. Seeker	10/16/2011 10/13/2011	No	Posted	On line	VPS	X	1000	
2011-TA-25	Bundle almost dropped			No		On line	HTU/CRU2	X		1
2011-TA-26	Employee sprayed with soda ash water	NA POLITICA DA	10/16/2011	No	Posted	On line	ARU	X		13.4
2011-TA-27	Crane lift miss calculated	10 March 19	10/17/2011	No	Posted		VPS	X	- Service and the	100 May 100 Ma
2011-TA-28	Employee near suspended load	45000	10/18/2011	No	Posted	On line	VPS	X	Later Control of the	187-3
2011-TA-29	Respirator cartridge falls from structure	K 64550	10/26/2011	No	Posted	On line	DCU	X	100000000000000000000000000000000000000	
2011-TA-30	Decoking winch cable falls		10/27/2011	No	Posted	On line	VPS	X		The state of the s
2011-TA-31	Resid pressured from flange		10/30/2011	No	Posted	On line	VPS	X	2 2 2	No. All and the
2011-TA-32	Workers got on wrong flange	and the same of th	11/1/2011	No	Posted	On line	VPS	X	5 (100 / 100	
2011-TA-33	E-55 shell nozzles flanges found leaking during test	77.2.4	10/24/2011	No	Posted	On line	VPS	^		
Ongoing									ss co	
Posted								11	NFORM	ATIO
Ready to Post										
			C	ontractors	3					
Near Miss number	Description of incident	RAM	Date of near miss	TOP investigation	Follow Up	Plant mailing	Author	Safety	Enviro	Other
2011-C1	Pump switch bumped by scaffold builder (pump shut down)	D0	1/17/2011	No	Posted	On line	Brand	X	The Same	Secretary.
2011-C2	Diesel spill to soil	D0	1/24/2011	No	Posted	On line	JH Kelley		X	2245
2011-C3	Grinder nicks air line	D0	2/1/2011	No	Posted	On line	Timec	X	12 3 10	200
2011-C4	Man lift brushed plastic shroud	D0	2/9/2011	No	Posted	On line	Seven Sisters	X		
2011-C5	Tank roof pins pulled	D0	2/14/2011	Yes	Posted	On line	Timec	X		15077
2011-C6	Truck bumps fence post	D0	3/15/2011	No	Posted	On line	JH Kelley	X		1200
2011-C7	Truck bumps Bollard	E1	4/8/2011	No	Posted	On line	Graysam	X		0.089/15
2011-C8	Faulty forklift	D0	4/12/2011	No	Posted	On line	Matrix	X		
2011-C9	Tool box bumped off trailer	D0	4/1/2011	No	Posted	On line	Sicklesteel Cranes			
2011-C10	Personal H2S monitor alarmed	E0	4/19/2011	No	Posted	On line	Timec	X		

2011-C11	Personal H2S monitor alarmed	E0	4/22/2011	No	Posted	On line	Brand	X		
2011-C12	Wrong Gasket Installed	D0	4/29/2011	No	Posted	On line	Timec	X	The second second	
2011-C13	Crane damaged by Hot stack gas	C1	5/25/2011	No	Posted	On line	Sicklesteel Cranes	Х		1343 L
2011-C14	Welding Lead Arcs	CO	6/15/2011	No	Posted	On line		X	The second second	
2011-C15	Hand saw dropped	D0	6/8/2011	No	Posted	On line	N/A-DCU	Х		
2011-C16	Employee falls from ladder	STEEL BOARDINGS	6/21/2011	No	Posted	On line	RPS	Х		
2011-C17	Tool Dropped		6/22/2011	No	Posted	On line	DCU	Х	SEAT SERVICE	
2011-C18	Angle iron falls from box		6/23/2011	No	Posted	On line	Storehouse	Х		
2011-C19	Scaffold cart loses caster		9/15/2011	No	Posted	On line	VPS	X		
2011-C20	Cell phone being used in classified area		10/13/2011	No	Posted	On line	Flare	Х		
2011-C21	Cell phone being used while driving in plant		10/24/2011	No	Posted	On line	Plant	X		
2011-021	Gell phone being asea while arrying in plant		10/2 1/2011							
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2012 Near Misses

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ment Issue on Poly ental hose failure mounced steam blow V's lift do to FCCU SU flare found blocked in S found venting old obstructing tower we wash not being checked ling over HAZOP limit we exceeds hazop limit a Bombs miss tagged ottles too tall for station		6/7/2012 6/12/2012 6/12/2012 6/12/2012 6/12/2012 6/14/2012 7/2/2012 7/2/2012 6/12/2012	N N N N N N	Yes Yes Yes Yes Yes Yes	Posted Posted Posted Posted Posted Posted Posted Posted	HTU1 Poly Poly Alky2 SRU4 HTU1	X X X X			
nounced steam blow V's lift do to FCCU SU Plare found blocked in So found venting old obstructing tower we wash not being checked ling over HAZOP limit a Bombs miss tagged ottles too tall for station		6/12/2012 6/12/2012 6/12/2012 6/14/2012 6/14/2012 7/2/2012 7/3/2012 6/12/2012	N N N N N	Yes Yes Yes Yes	Posted Posted Posted Posted Posted Posted	Poly Poly Alky2 SRU4 HTU1	X X X			
V's lift do to FCCU SU Plare found blocked in Place found venting Place found venting Place wash not being checked Place wash not be		6/12/2012 6/12/2012 6/14/2012 6/14/2012 7/2/2012 7/8/2012 6/12/2012	N N N N N	Yes Yes Yes Y	Posted Posted Posted Posted	Poly Alky2 SRU4 HTU1	X X X			
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Pare found blocked in Pare found venting bld obstructing tower be wash not being checked blacked black		6/14/2012 6/14/2012 7/2/2012 7/8/2012 6/12/2012	N N N	Yes Y	Posted Posted	SRU4 HTU1	Х			
2S found venting old obstructing tower e wash not being checked ling over HAZOP limit e xeceeds hazop limit e Bombs miss tagged ottles too tall for station		6/14/2012 6/14/2012 7/2/2012 7/8/2012 6/12/2012	N N	Y	Posted	HTU1		Manager Complete Street		
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e wash not being checked ling over HAZOP limit exceeds hazop limit Bombs miss tagged ottles too tall for station		7/2/2012 7/8/2012 6/12/2012	N	Υ	Posted		X			
w exceeds hazop limit Be Bombs miss tagged ottles too tall for station		7/8/2012 6/12/2012	N	DESCRIPTION VALUE OF STREET		HTU/CRU2	X			
Bombs miss tagged ottles too tall for station			N		Waiting for response	HTE2	X	经 自2000年		
Bombs miss tagged ottles too tall for station				Y	Posted	Poly	X			
ottles too tall for station		8/1/2012	N	Y	Posted	HTU/CRU2	X			
		8/9/2012	N	Y	Posted	HTU/CRU2	X			
	The same of the same of	8/11/2012	N	Y	Posted	HTU/CRU2	X	X		
IPF Trips		9/15/2012	N	Y	Posted	Poly	X	X		
Vater in Crude		9/20/2012	N	Y	Posted	VPS	X			
drum cooling issue		9/21/2012	N	Y	Posted	DCU	X			
Triconex		9/24/2012	N	Y	Posted	HTU 3	X			
e sprayed with sample		9/24/2012	N	Y	Posted	Benzene	X			
Cascade Gas		10/26/2012	N	Y	Posted	Plant	X			
hment difficult to remove		11/3/2012	N	Y	Posted	Nonene Rack	X		CONTRACTOR OF THE PARTY OF THE	
Stepped on Nail		11/6/2012	N	Y	Posted	HTU 1	X			
pe slides off forks		11/13/2012	N	Y	Posted	Storehouse	X			
Iso pump fails		11/22/2012	N	Y	Posted	Akly 1	X			
r vials of sulfuric acid		11/26/2012	N	Y	Posted	Storehouse	X			
ooked to comustion air		12/6/2012	N	Y	Posted	SRU3	X			
Trip Test		12/9/2012	N	Y	Posted	HTU 2	X			
Deluge activated without warning.		12/12/2012	N	Y	Posted	RPS	X	3000000000		
Deluge activated without warning.	Balancia de la composición del composición de la composición de la composición de la composición del composición de la c	12/12/2012	IN	THE WATER STREET	1 osted	14.0				
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Ready to Post		+								
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		+	1 0	contractors	3					
N	Description of incident	RAM	Date of near miss		Follow Up	Plant mailing	Author	Safety	Enviro	Other
Near Miss number	Description of incident	E0	1/24/2012	No	Yes	Posted	Seven Sisters	X		
2012-C1	Tote lid blows off in wind	D0	2/8/2012	No	Yes	Posted	Seven Sisters	X	A 10 10 10 10 10 10 10 10 10 10 10 10 10	
2012-C2	Pulling wire almost trips heater	E0	2/13/2012	No	Yes	Posted	Timec	X		
2012-C3	Load comes off forklift				Yes	Posted	Seven Sisters	X		
2012-C4	Electrical Cord Discolored	E0	3/28/2012	No No	Yes	Posted	Storehouse	X		120000000000000000000000000000000000000
2012-C5	DMDS leaking from cylinder	A 12 A 16 A 17	4/12/2012	No	Yes	Posted	Seven Sisters	X	200000000000000000000000000000000000000	RESERVED BY
2012-C6	Man lift defective		4/17/2012	No	Yes	Posted	Seven Sisters	X	100000000000000000000000000000000000000	12 Control 10 Control
2012-C7	Emplyee bumps head		4/24/2012	No		Posted	Brian Burns	X		
2012-C8	Truck bumps light pole		4/30/2012	No	Yes	Posted	????	X	B. Stranger Stranger	
2012-C9	Tools fall to Grade		4/30/2012	No	Yes			X	(A)	March Control
2012-C10	Champion intervention		5/7/2012	No	Yes	Posted	Champion	X		
2012-C11	Vehicle rolled backed while unattended		5/9/2012	No	Yes	Posted	Chemgroup	X	100 CONT.	
2012-C12	Personal H2S monitor alarmed		5/23/2012	No	Yes	Posted	Diamond B		RESERVE DE LA CASA	WHO SHOWS AND
	Ot it to the form and a	ASS 1/2/2019/09/29 29:57	6/7/2012	No	Yes	Posted	Transfield	X	G0000000000000000000000000000000000000	
2012-C13	Static electricity from crane	AND RESIDENCE			The second secon	D				
2012-C13 2012-C14 2012-C15	Personal H2S monitor alarmed (DCU) Welding lead damaged		6/11/2012 6/19/2012	No No	Yes Yes	Posted Posted	Transfield Diamond B	X		75000